Q

Customer Copy

GST INVOICE CREDIT

KUNDAN DISTRIBUTORS PVT. LTD.

SURVEY 43/44 P.NO. 1,2,3 PARVATI INDUSTRIAL
ESTATE , PUNE-SATARA ROAD PUNE-411009
Mail id : info@kundandistributors.com
Ph.No. : 020-68686363
GST No. : 27AAHCK2490E1ZJ
DL No. : 20 B MH PZ1 365158,21 B MH PZ1 365159
CIN No :
FSSAI : 11520035000240

DEENANATH MEDICAL STORES

NEAR HIMALI SOCITY,ERANDAWANA, PUNE-4. PH-56023037.
ACCOUNTS@DMHOSPITAL.ORG - 411004

PH No. : 40151605payment,45,GORE.401516 40151903
D.L. No. : 20-1519a 21-1519a 20C-1522a ,
GST No. : 27AAATL1944N1ZA PAN : AAATL1944N
ORD No. : DMH/PO/phrmcy/2026-27/12138
S.Man : HOSPITAL-DELIVERY

HOSPITAL

TAX INVOICE

Inv. No.
KP26264883
Inv. Date
20/08/2026

SB264883

RACK	MFG	HSN Code	PRODUCT	PACK	QTY+FQTY	BATCH	EXP. Dt	MRP	RATE	DIS %	GST %	AMOUNT
AL-01-4080	DR.RE	30049099	ALFOO 10 MG	30 TAB	10	YA60034	05/28	943.59	522.84	4.00	5	5,228.40

Msg :

ANY SHORT SUPPLY OR DAMAGED GOODS RECEIVED COMPLAINT MUST BE REGISTER WITHIN 24 HOURS.

GST%	Taxable Amt.	GST%	SGST Amt	CGST%	CGST Amt
5 %	5019.26	2.5 %	125.48	2.5 %	125.48
18 %	0.00	9 %	0.00	9 %	0.00
28 %	0.00	14 %	0.00	14 %	0.00
0 %	0.00	0 %	0.00	0 %	0.00
	5019.26		125.48		125.48

Gross	:	5228.40
Sch. Disc	:	0.00
Disc Amt	:	209.14
Taxable Amt	:	5019.26
Tax Amt	:	250.96
Grand Total		5270.00
To Pay		5270.00

Checked By : PRATIKSHA Prep By : LALIT
Print Time : 12:20Pm Print By : LALIT
Cust Code :KD1002

Bank details
Bank COSMOS BANK CO-OP BANK LT
A/C 09260010338
IFSC COSB0000092
Branch TILAK ROAD PUNE

For KDPL
Authorised Signatory

For Complaint : 9175930252 (WhatsApp Only)
For Order : 020 - 68686363
For Account : 7821080440

Tray No .: 801

IRN NO :

Office Copy

HOSPITAL

DEENANATH MEDICAL STORES
NEAR HIMALI SOCITY,ERANDAWANA, PUNE-4. PH-56023037.
ACCOUNTS@DMHOSPITAL.ORG - 411004
40151605payment,45,GORE.401516
40151903
D.L. No. : 20-1519a 21-1519a 20C-1522a ,
FASSAI :
GST No. : 27AAATL1944N1ZA PAN : AAATL1
Route : HOSPITAL

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ESTATE , PUNE-SATARA ROAD PUNE-411009

SB264883

Inv. No. : KP26264883
Inv. Date : 20/08/2026
CREDIT

PRODUCT	PACK	QTY+FQTY	BATCH	EXP.	MRP	RATE
ALFOO 10 MG	30 TAB	10	YA60034	05/28	943.59	522.84

Taxable Amt.	5019.26		
SGST Amt	125.48		
CGST Amt	125.48		
Print Time	Prep By		
12:20Pm	LALIT		
Print By	LALIT		
Checked By :	PRATIKSHA		
MakeTime	6:47PM		

Gross			5228.40
Sch. Dis :	0.00	Dis Amt :	209.14
Tax Amt			250.96
Sub Total			5270.22
Total DIS.			209.14
Grand Total			5270.00
Cr Amt			0.00
Dr Amt			0.00
To Pay			5270.00

Cust Code :KD1002

For : KDPL

Msg :

Authorised Signatory